



Finance and Administrative Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

**TRANSMITTED VIA EMAIL**

March 16, 2022

Michael Martinez  
Horsepower Electric, Inc.  
8105 W. 20th Avenue  
Hialeah, FL, 33014  
Email: [mike@horsepowerelectric.com](mailto:mike@horsepowerelectric.com)

RE: Solicitation No. PNC2122875B1 Miscellaneous Traffic and Roadway Construction  
Award Amount: \$ 19,722,806.47  
Bond Amount: \$7,889,122.59

Dear Mike Martinez,

This is to confirm that the Board of County Commissioners at its meeting held on March 15, 2022, under Agenda Item No.45, has conditionally accepted your solicitation response on the subject solicitation.

**This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied.** Goods or Services covered under this procurement must not be delivered or initiated until an official Purchase Order is issued **(and Notice to Proceed, if applicable)**.

Please arrange with Purchasing Agent, Stacy-Ann Brown for submission of required Performance and Payment Guaranty (pursuant to Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements section of the subject solicitation). The [Performance](#) and [Payment](#) Bond forms are available on the [Purchasing Division website](#).

To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at [stabrown@broward.org](mailto:stabrown@broward.org) for review prior to recording with the Broward County Records, Taxes and Treasury Division. Please use the following contract date ["by written agreement dated the"]: March 15, 2022.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division.

Once finalized and recorded, the originals MUST be provided to the Purchasing Division prior to the issuance of a Procurement Contract.

Failure to provide the above required documentation by close of business on Monday, March 28, 2022 may cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded.

Sincerely,

Robert Gleason, Director  
Purchasing Division

By: \_\_\_\_\_  
Stacy-Ann Brown, Purchasing Agent

C: Eduardo Martin, Highway Construction and Engineering Division

Award Letter Contingent to Vendor  
Rev. 1/20/2022